D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

0630100 ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST ABERDEEN, SD 57401-2257 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN	A070A A130A	15.43 18.52	4 8		
001-PEAS, GREEN FROZEN 001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICED	A160A A350A A408A	11.44 18.71 21.75	4		
001-PEACHES CLING DICED 001-PEARS SLICED CND	A409A A433A	16.40 23.79	12 6		
OO1-PEARS DICED 6/#10 CANS OO1-BEEF FROZEN FINE GROUND OO1-CHEESE-AMER SKIM SLICE	A434A A608A B119B	23.89 93.24 51.43	12 16 4		
010-CHICKEN NUGGET WHOLE GRAI 010-HOMESTYLE POPCORN CHICKEN 010-COLBY CHEESE OMLET	P104A P109A	9.60 18.24	5		
010-COLBY CHEESE OMLET 010-TURKEY BRST OVEN ROASTED 010-OVEN ROASTED TURKEY BRST	X103A X605A X610A	15.17 12.37 6.53	10 14		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN 1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	20		
001-PEAS, GREEN FROZEN	A160A	11.44	10		***************************************
001-APPLESAUCE, CANNED	A350A	18.71	50		
001-PEARS DICED 6/#10 CANS	A434A	23.89	50	75.00.00.00.00	
001-TURKEY ROASTS, FROZEN	A537A	83.28	25		
001-BEEF FROZEN FINE GROUND	A608A	93.24	100	Important and a second	

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SIGNATURE OF	REPRESENTATIVE	DATE	

12/14/11 DE03JS06		ADULT N) F E D NUTRITION CEIPT/MANI		١
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	* * *		* * * * * * * * * * * * * * * * * * * *
5800300 AGAR/BLUNT/ONIDA SCHOOL 500 S 8TH ST PO BOX 205 ONIDA, SD 57564	ONIDA		¥ ¥ ¥	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

10.54

9.60 18.24

18.19

X406B

2 2 3

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-HOMESTYLE POPCORN CHICKEN P109A

010-CHEESE QUESADILLA

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

BIG STONE CITY SCHOOL DIS BIG STONE CITY 655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS HALVES CANNED	A431A	24.92	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	2		
010-PORK MEATBALLS COOKED	P202A	20.35	2		***************************************
D10-MINI TACOS (3/SERV)	X417B	5.04	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (OF AUTHORI	IZED REPRESENTA	

12/14/11	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTRIT	ION SERVICES	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2012		电光光光光光光光光光光光光光光光
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B119B

5200100

001-CHEESE-AMER SKIM SLICE

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF BISON BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 RECEIPT OF PRODUCT BISON, SD 57620-0009 ********** COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED BIN CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 0105A 8.87 100 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 001-BEANS GREEN CANNED 17.99 A061A 001-SALSA A237A 18.91 1 001-SPAGHETTI SAUCE A243A 12.90 1 001-APPLESAUCE, CANNED A350A 18.71 2 001-PEACHES CLINGSTONE SLICED A408A Ì 21.75 001-PEARS HALVES CANNED A431A 24.92 001-TURKEY ROASTS, FROZEN 001-TURKEY BREAST DELI A537A 83.28 1 A549A 115.37 1 93.24 001-BEEF FROZEN FINE GROUND A608A 3 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1

51.43

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12/14/11	DΙ	VISION OF	EDUCATION	
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	* *	* COMMODITY RECEI	PT/MANIFEST * * *	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2012	***********	****

2200100 PLEASE RETURN THIS COMPLETED * BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-CHIC	FROZEN FINE GROUND KEN PATTIE WHOLE GRAI KEN NUGGET WHOLE GRAI		93.24 10.54 9.60	3 2 1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

4500400

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-BEANS GREEN FROZEN	A070A	15.43	ă ·	-	***************************************
001-CORN, FROZEN	A130A	18.52	4 -		
001-PEAS, GREEN FROZEN	A160A	11.44	4 "		
001-SALSA	A237A	18.91	2 "		
001-SPAGHETTI SAUCE	A243A	12.90	5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
001-APPLESAUCE, CANNED	A350A	18.71	5 ~		
001-PEARS HALVES CANNED	A431A	24.92	4 "		
001-PEARS SLICED CND	A433A	23.79	4 ~		TA AND AND AND AND AND AND AND AND AND AN
001-BEEF FROZEN FINE GROUND	A608A	93.24	7		
001-CHEESE, MOZZARELLA	B042B	85.20	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		_

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)F	AUTHORIZED	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE BIE E STREET EAGLE BUTTE, SD 57625-0672 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	20		ALLOWER TO THE PARTY OF THE PAR
001-CORN, FROZEN	A130A	18.52	8		
001-PEAS, GREEN FROZEN	A160A	11.44	2		***************************************
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10	NAME OF THE OWNER, IN POST OF THE OWNER, WHICH IS NOT	CONTROL DE
001-PEACHES CLING DICED	A409A	16.40	10	***************************************	
001-PEACH CUPS FRZ	A422A	21.36	1		
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-BEEF FROZEN FINE GROUND	A608A	93.24	20		
DO1-CHEESE-AMER SKIM SLICE	B119B	51.43	10		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1200200

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST

CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-SALSA 001-APPLESAUCE, CANNED	A237A A350A	18.91 18.71	10 6		
001-PEACHES CLINGSTONE SLICED 001-PEARS SLICED CND	A433A	21.75	4		
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHEESE-AMER SKIM SLICE	A537A A608A B119B	83.28 93.24 51.43	3 6		
010-HOMESTYLE POPCORN CHICKEN 010-COLBY CHEESE OMLET		18.24 15.17	3		
010-BREAKFAST WRAP 010-WG FRENCH TOAST STICKS	X111A X116A	5.06	2		
010-CHICKEN & CHEESE QUESEDIL 010-MINI TACOS (3/SERV)	X407B X417B	14.39	1 2		
			-		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

12/14/11 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

LEMMON

WAREHOUSE: 04

5270100

COMMODITIES RECEIPT FOR JAN 2012

COMMUNITY PANTRY/LEMMON 209 1ST AVE W LEMMON, SD 57638 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CHICK 001-CANNE 001-MILK		8/5 L	A493C A722A B385A	28.64 90.96 10.49	12 9 1		

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE SHIPPED S=SHORT # COST RECEIVED O=OVER SAMPLE RECEIPT LINE 0105A 4-D/6-S/2-0 8.87 100 9 ก 001-BEANS GREEN CANNED A061A 17.99 001-CORN, FROZEN 001-PEAS, GREEN FROZEN A130A 18.52 1 A160A 11.44 001-SALSA A237A 18.91 2 001-SPAGHETTI SAUCE A243A 12.90 001-APPLESAUCE, CANNED A350A 18.71 001-PEACHES CLING DICED A409A 16.40 001-PEARS SLICED CND A433A 23.79 001-TURKEY BREAST DELI A549A 115.37 001-BEEF FROZEN FINE GROUND A608A 93.24 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 001-CHEESE, MOZZARELLA B042B 85.20 1 001-CHEESE-AMER SKIM SLICE B119B 51.43 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 1 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 010-ALL BEEF PATTY FULLY COOK P106A 010-KRISP N KRUNCHY TENDERS P108A 35.62 7 16.41 010-COLBY CHEESE OMLET X103A 15.17 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.39

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

************ 2012

DUPREE SCHOOL DISTRICT B STREET PO BOX 10 DUPREE, SD 57623-0010

DUPREE

PLEASE RETURN THIS COMPLETED \star DOCUMENT WITHIN 5 DAYS OF \star RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CORN, FROZEN	A130A	18.52	2		
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10		A STATE OF THE STA
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	15		***************************************
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1	V.11511100000000000000000000000000000000	
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4	***************************************	

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> DATE SIGNATURE OF AUTHORIZED REPRESENTATIVE

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012 ****************************

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE

105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	3		***************************************
001-PEARS HALVES CANNED	A431A	24.92	3		The state of the s
001-PEARS SLICED CND	A433A	23.79	3		44077777
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		747
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	I		ALLAND PO-
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-WG FRENCH TOAST STICKS	X116A	6.20	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE WAUBAY, SD 57273-5715

WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
OOI-BEANS GREEN FROZEN	A070A	15.43	ī		-
001-CORN, FROZEN	A130A	18.52	2	-	
001-PEAS, GREEN FROZEN	A160A	11.44	2	······································	
001-SALSA	A237A	18.91	ī		11 11 11 11 11 11 11 11 11 11 11 11 11
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLI	CED A408A	21.75	2		
001-PEACH CUPS FRZ	- A422A	21.36	1		
001-PEARS SLICED CND	A433A	23.79	2		
001-BEEF FROZEN FINE GROUNI	D A608A	93.24	4		
001-CHEESE CHEDDAR RED FAT	SH BO27B	64.58	1		
010-FULLY COOKED BEEF PATT:	IE/ P105A	24.18	1		
010-ALL BEEF PATTY FULLY CO	OOK P106A	35.62	1		
010-KRISP N KRUNCHY TENDERS	S P108A	16.41	2		
010-HOMESTYLE POPCORN CHICA	KEN P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	ī		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	X111A	5.06	2		
010-WG FRENCH TOAST STICKS	X116A	6.20	1		
010-TURKEY BRST OVEN ROASTI		12.37	4		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

EUREKA

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10

EUREKA, SD 57437-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		`
001-PEARS HALVES CANNED	A431A	24.92	1		
001-PEARS SLICED CND	A433A	23.79	1		-
001-BEEF FROZEN FINE GROUND	A608A	93.24	3		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		-
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

				Partie Communication Communica
SIGNATURE ()F	AUTHORIZED	REPRESENTATIVE	DATE

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n	F	n	3	1.	5	n	6	

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

FAITH SCHOOL DISTRICT 46- FAITH

503 S 2ND AVE W POB 619 FAITH, SD 57626-0619 * PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN,	FROZEN	A130A	18.52	1		***************************************
001-SALSA	1	A237A	18.91	2		
001-SPAGE	HETTI SAUCE	A243A	12.90	1		
001-APPLE	SAUCE, CANNED	A350A	18.71	2		
001-PEARS	S SLICED CND	A433A	23.79	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	4		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
	RENCH TOAST STICKS	X116A	6.20	3	remainment of the control of the con	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308

FAULKTON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLE	SAUCE, CANNED	A350A	18.71	6 _		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	4		
001-PEARS	S SLICED CND	A433A	23.79	6		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	10		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICK	(EN NUGGET WHOLE GRAI	P104A	9.60	1 _		
010-ALL E	BEEF PATTY FULLY COOK	P106A	35.62	2		
010-KRISF	N KRUNCHY TENDERS	P108A	16.41	2 _		
010-CHERR	RY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	4		
010-CHICK	(EN & CHEESE QUESEDIL	X407B	14.39	2		
010-MINI	TACOS (3/SERV)	X417B	5.04	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

FLORENCE

1400100

FLORENCE SCHOOL DISTRICT 515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	2		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS HALVES CANNED	A431A	24.92	2 .		
001-PEARS SLICED CND	A433A	23.79	2 .		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1 .		
OO1-TURKEY BREAST DELI	A549A	115.37	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.24	3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0600200

FREDERICK AREA SCHOOL 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486 FREDERICK

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEARS HALVES CANNED	A431A	24.92	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	3		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10,54	2		
010-CHICKEN NUGGET WHOLE GRAI	,	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-CHICKEN & CHEESE QUESEDIL		14.39	2		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE

12/14/11	
DE03JS06	Ś

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5300100

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE

GETTYSBURG, SD 57442-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
			J	WEGET 122	0=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEARS SLICED CND	A433A	23.79	8		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6	······································	
001-CHEESE, MOZZARELLA	B042B	85,20	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	5		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DE03JS06			CF	łIL	. D	&	Αľ	UL	T	NU	JTR	ΙT	ΙC	N	SE	R۱	110	ES	;	
	¥3) :	} :	CC	MM(OD	ΙI	Υ	RE	CE	IP.	T/	MΔ	N)	FE	ST	- }	*	*	

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE REVILLO, SD 57259-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

UCATION SERVICES

BIN #	СОММОДІТУ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALS	A	A237A	18.91	2		
001-PEAC	HES CLING DICED	A409A	16.40	1		
001-PEAR	S DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	5		
001-CHEE	SE-AMER SKIM SLICE	B119B	51.43	1		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	24.18	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	1		
010-COLB	Y CHEESE OMLET	X103A	15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

1	2	/	1	4/	1	1
n	F	n	3	10	n	6

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0600600

GROTON AREA SCHOOL DISTRI GROTON

406 N 2ND ST POB 410 GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	6		
001-CORN, FROZEN	A130A	18.52	4		
001-SALSA	A237A	18.91	2		
001-APPLESAUCE, CANNED	A350A	18.71	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5		
001-PEARS HALVES CANNED	A431A	24.92	10		······································
001-PEARS SLICED CND	A433A	23.79	5	P. P	
001-TURKEY ROASTS, FROZEN	A537A	83.28	4	~~~	
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	15		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	5		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	5		
010-PORK MEATBALLS COOKED	P202A	20.35	3		
010-MINI TACOS (3/SERV)	X417B	5.04	7		·/

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/14/ DE03JS		DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *						
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COMMOD	TITES RECEIVE FOR	VAII 2	OIL	*				
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT		
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0		

12.69

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A722A

B385A

1

001-BEANS, BLACKEYE CANNED A062A 001-CHICKEN, THIGH/DRUM 8/5 L A493C

001-CANNED PORK

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHIŁD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012 ****************************

1400200

HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008 HENRY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	7		
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CORN, FROZEN	A130A	18.52	7		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	8		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	10	MANAGEMENT .	
001-PEARS SLICED CND	A433A	23.79	6	ATTION 1	
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4	*****	
001-TURKEY BREAST DELI	A549A	115.37	4		
001-BEEF FROZEN FINE GROUND	A608A	93.24	8	VAN	
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	5		
001-CHEESE CHED-REDUCED FAT	B034B	96.43	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		NAME OF THE PARTY

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	REPRESENTATIVE	DATE

12/14/ DE03JS			ADULT N	F E D UTRITION EIPT/MANI		4
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COMMOD	OITIES RECEIPT FOR	JAN 2	012		*****	* * * * * * * * * * * * * * * * * * * *
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HERREI	D SCHOOL DISTRICT	HERREID		¥	DOCUMENT WI	THIN 5 DAYS OF
302 MA	IN ST N POB 276			¥	RECEIP [*]	r of PRODUCT
	D, SD 57632-0276			>:		
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
	COMMODITY			SHIPPED	RECEIVED	S=SHORT
#		CODE	COST	SHIFFED	KECETAED	0=0VER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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93.24 64.58 15.17

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X103A

001-APPLESAUCE, CANNED 001-BEEF FROZEN FINE GROUND

010-COLBY CHEESE OMLET

001-CHEESE CHEDDAR RED FAT SH B027B

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/14/11 DE03JS06 DIVISION OF EDUCATION
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
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001-PEAS, GREEN FROZ	EN A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANN	ED A350A	18.71	3		
001-PEACHES CLINGSTO	NE SLICED A408A	21.75	3		
001-PEACHES CLING DI	CED A409A	16.40	3		
001-PEARS HALVES CAN		24.92	3		
001-PEARS SLICED CND		23.79	3		
001-PEARS DICED 6/#1		23.89	3		
001-BEEF FROZEN FINE		93.24	6		
001-CHEESE CHEDDAR R		64.58	1		
001-CHEESE-AMER SKIM		51.43	1		***
010-ALL BEEF PATTY F	SEE! SOOK ! POS!!	35.62	6		······································
	TENDERS P108A	16.41	3		
010-BREAKFAST WRAP	X111A	5.06	1		
010-TURKEY BRST OVEN	ROASTED X605A	12.37	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STGNATHRE	ΛĒ	AUTHORIZED	REPRESENTATIVE	DVIII.	
SIGNATORE	OI-	AUTHURIZED	KERKESENIALIVE	シベール	

12/14/11 DE03JS06 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

RED
WAREHOUSE: 01

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	3		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
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001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		<i></i>

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

				A VARIATION PROPERTY AND THE	
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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12/14/11 DIVISION OF		
DE03JS06 CHILD & ADULT NUTRIT * * * COMMODITY RECEIPT/	/MANIFFSI * * *	
RED WAREHOUSE: 01		
COMMODITIES RECEIPT FOR JAN 2012	***********************	£¥
1430200 HOLY ROSARY SCHOOL KRANZBURG 103 ST PETER ST POB 137 KRANZBURG, SD 57245 0137	<pre>* PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT *</pre>)
	* * * * * * * * * * * * * * * * * * * *	* *
BIN COMMODITY USDA AVG/ QT # CODE COST SHIP		
SAMPLE RECEIPT LINE 0105A 8.87 10		

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18.91 12.90

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A160A

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A243A

A409A

A433A

B119B

001-PEAS, GREEN FROZEN

001-PEACHES CLING DICED

001-CHEESE-AMER SKIM SLICE

001-SPAGHETTI SAUCE

001-PEARS SLICED CND

001-SALSA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

HOVEN SCHOOL DISTRICT 53- HOVEN

335 S MAIN POB 128 HOVEN, SD 57450-0128 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1 -		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	ī		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	ī		

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

1430700 HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030 WATERTOWN, SD 57201PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 - BEANS	S GREEN FROZEN	A070A	15.43	2 _		
001-CORN,	FROZEN	A130A	18.52	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	2 _		
001-SALSA	4	A237A	18.91	1		
001-APPLE	ESAUCE, CANNED	A350A	18.71	2		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	1		
001-PEARS	S SLICED CND	A433A	23.79	2		
001-TURKE	Y ROASTS, FROZEN	A537A	83.28	2 _		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	4		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW

HURON, SD 57350-2403

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	17.99	2 _		
001-APPLE	SAUCE, CANNED	A350A	18.71	3		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	2 _		- AND
001-PEACH	HES CLING DICED	A409A	16.40	3 _		
001-PEARS	S HALVES CANNED	A431A	24.92	3 _		
001-PEARS	S SLICED CND	A433A	23.79	3 _		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	3 _		
001-TURKE	EY ROASTS, FROZEN	A537A	83.28	2 _		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	4 .		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	2		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	2 _		ALIENTE CONTRACTOR OF THE PARTY

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 20

2012

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW HURON, SD 57350-0949

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	21		
001-CORN, FROZEN	A130A	18.52	6		
001-SALSA	A237A	18.91	16		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	21		
001-PEARS SLICED CND	A433A	23.79	35		
DOI-TURKEY ROASTS, FROZEN	A537A	83.28	10		
001-BEEF FROZEN FINE GROUND	A608A	93.24	50		
ODI-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	14		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	18		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	12		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6		
010-PORK RIB B-Q PATTIE	P201A	22.30	8		
010-PORK MEATBALLS COOKED	P202A	20.35	7		
010-MOZZ STRING CHEESE NFG	P709C	38.09	6	- LOOP AND	
010-TURKEY BRST OVEN ROASTED	X605A	12.37	18		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	D.A	\TE

12/14/11	D	I
DE03JS06		

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
OOI-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		20 20 20 20 20 20 20 20 20 20 20 20 20 2
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1	***************************************	
010-WG FRENCH TOAST STICKS	X116A	6.20	ī		
010-MINI TACOS (3/SERV)	X417B	5.04	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/14/1 DE03JS0				ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	4
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INTL CH	TURCH/BREAD OF	LIFE WA	TERTOWN		¥	DOCUMENT WIT	HIN 5 DAYS OF
1120 47	TH ST NE				¥	RECEIPT	OF PRODUCT
WATERTO	WN, SD 57201				¥		
	,				* * *	*****	*****
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
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A722A

B385A

001-CHICKEN, THIGH/DRUM 8/5 L A493C

001-CANNED PORK

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306 IPSWICH, SD 57451 0306

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 05140 00554 5005	7511		•		
001-BEANS GREEN FROZ		15.43	2 .		
001-CORN, FROZEN	A130A	18.52	4 ,		
001-APPLESAUCE, CANN	NED A350A	18.71	10 .		
001-PEARS DICED 6/#1	LO CANS A434A	23.89	10 .		
001-BEEF FROZEN FINE	GROUND A608A	93.24	4		
001-CHEESE CHEDDAR R	RED FAT SH B027B	64.58	1		
001-CHEESE CHED-REDU	JCED FAT B034B	96.43	1		
001-CHEESE-AMER SKIN	1 SLICE B119B	51.43	2		
010-CHICKEN PATTIE W	HOLE GRAI P103A	10.54	3		
	WHOLE GRAI PIO4A	9.60	2		
010-FULLY COOKED BEE		24.18	ī		
010 (000) 000 // 000 // 000	FULLY COOK P106A	35,62	i ·		
,		22.30	1 .		
- m - 1 - 1111 - 11 1 - 1 -			1 .		
010-PORK MEATBALLS C		20.35	Ţ		
010-MOZZ STRING CHEE		38.09	1 .		
010-COLBY CHEESE OML	ET X103A	15.17	3 .		

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS

IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		A CONTRACTOR OF THE CONTRACTOR
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	l		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS DICED 6/#10 CANS	S A434A	23.89	2		WO II CONTOUR TO THE CONTOUR THE CONTOUR TO THE CONTOUR THE CONTOUR TO THE CONTOUR THE CONTOUR THE CONTOUR THE
001-BEEF FROZEN FINE GROUN	ABOBA DI	93.24	3		And the state of t
001-CHEESE CHED-REDUCED FA	AT B034B	96.43	1		
010-ALL BEEF PATTY FULLY (COOK P106A	35.62	3		
010-MIXED FRUIT APPLESAUCE	E CU P708C	7.69	2	<u>.</u>	
010-TURKEY BRST OVEN ROAST	TED X605A	12.37	2		
010-OVEN ROASTED TURKEY BE	RST X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0230400

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N HURON, SD 57350PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS SLICED CND	A433A	23.79	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	8		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		LAMBOANT
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		

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SIGNATURE	OF	REPRESENTATIVE	DATE	

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

LANGFORD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-SALSA 001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICED		17.99 18.52 18.91 12.90 18.71 21.75	4 2 4 1 4		
001-PEARS SLICED CND 001-TURKEY BREAST DELI	A431A A433A A549A	24.92 23.79 115.37	2 2		
010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/	P103A P104A P105A	10.54 9.60 24.18	2 2 1		
010-ALL BEEF PATTY FULLY COOK 010-KRISP N KRUNCHY TENDERS 010-TURKEY BRST OVEN ROASTED	P106A P108A X605A	35.62 16.41 12.37	2 2 2		THE STORY PROPERTY AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRA

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

5200400

LEMMON SCHOOL DISTRICT 905 5TH AVE W

LEMMON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

LEMMON, SD 57638

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
003 TURK	EV 8040T0 - E807EU	457774	07.00	2		
001-BEEF	EY ROASTS, FROZEN FROZEN FINE GROUND	A537A A608A	83.28 93.24	6		W &
	SE CHEDDAR RED FAT SH SE-AMER SKIM SLICE	B027B B119B	64.58 51.43	2 2		
	KEN NUGGET WHOLE GRAI RIB B-Q PATTIE	P104A P201A	9.60 22.30	3		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1	Valvational	
	KFAST WRAP RENCH TOAST STICKS	XIIIA XII6A	5.06 6.20	1	TOTALVERY	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

4400200

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

LEOLA SCHOOL DISTRICT 44- LEOLA 820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2 .		
001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICED 001-PEARS SLICED CND	A350A A408A A433A	18.71 21.75 23.79	3 4 4		
001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND	A549A A608A	115.37 93.24	1 4		
001-CHEESE CHEDDAR RED FAT SH 001-CHEESE-AMER SKIM SLICE	B027B B119B	64.58 51.43	3 3		
010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-KRISP N KRUNCHY TENDERS	P103A P104A P108A	10.54 9.60 16.41	3 3		
010-HOMESTYLE POPCORN CHICKEN 010-BREAKFAST WRAP	P109A X111A	18.24 5.06	3		
010-MINI TACOS (3/SERV) 010-OVEN ROASTED TURKEY BRST	X417B X610A	5.04 6.53	3 1		

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555).	*	¥	CC	MC	101	TIC	Y	REC	Ε.	PT	/M/	AN:	EFE	:S1	· >	÷ *	¥	:	

WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2012

5230200 LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 LEMMON

LEMMON, SD 57638-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1	VV	
001-BEEF FROZEN FINE GROUND	A608A	93.24	1		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH 135 MAIN ST PO BOX 80

MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	1		
001-PEARS SLICED CND	A433A	23.79	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAC	HES CLING DICED	A409A	16.40	3	~~~	
001-BEEF	FROZEN FINE GROUND	A608A	93.24	6		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1 .		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	5	PATILITY	
010-ALL E	BEEF PATTY FULLY COOK	P106A	35.62	8 .		
010-CHERF	RY APPLESAUCE CUPS	P702C	7.68	6 .		
010-MIXE	FRUIT APPLESAUCE CU	P708C	7.69	6 .		
010-COLB	Y CHEESE OMLET	X103A	15.17	4 .		
010-BREA	KFAST WRAP	XIIIA	5.06	4		1400137577175

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

2500400

MILBANK

MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-BEANS GREEN FROZEN	A070A	15.43	6		
001-CORN, FROZEN	A130A	18.52	10		
001-SALSA	A237A	18.91	10		
001-APPLESAUCE, CANNED	A350A	18.71	6		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-BEEF FROZEN FINE GROUND	A608A	93.24	20		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0E	AUTHORIZED	REPRESENTATIVE	DATE	

12/14/11	DI	VISION OF	FEDUCATION	
DE03JS06		CHILD & ADULT NUT		
	} }	* COMMODITY RECE!	IPT/MANIFEST # # #	
RED				
WAREHOUSE: 01		2012		V 3- V 3/
COMMODITIES RECEIPT FOR	JAN	2012	去子女长女长女女女爷爷女爷关****************************	****

P709C

MILLER

2900400

MILLER SCHOOL DISTRICT 623 E 4TH ST POB 257 MILLER, SD 57362

010-MOZZ STRING CHEESE NFG

MILLER, SD 5/362			* * *	*	**************************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		No.
001-PEARS SLICED CND	A433A	23.79	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-BEEF FROZEN FINE GROUND	A608A	93.24	15		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		

38.09

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

MOBRIDGE-POLLOCK SCHOOL

MOBRIDGE

1107 1ST AVE E MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
	0020		3		O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	8		
OOI-CORN, FROZEN	A130A	18.52	6		***************************************
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-APPLESAUCE, CANNED	A350A	18.71	12		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	8		
OOI-PEACHES CLING DICED	A409A	16.40	8	CONTRACTOR	VIII.
001-PEARS HALVES CANNED	A431A	24.92	ŭ		
001-PEARS SLICED CND	A433A	23.79	8		, , , , , , , , , , , , , , , , , , , ,
001-PEARS DICED 6/#10 CANS	A434A	23.89	8		-
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
OOI-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A6B8A	93.24	12	 	
001-CHEESE CHEDDAR RED FAT SH		64.58	4		
001-CHEESE-AMER SKIM SLICE	B119B	51.43			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		_
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-FULLY COOKED BEEF PATTIE/	PINSA	24.18	3	***************************************	FIRE PRODUCTION OF THE PROPERTY OF THE PROPERT
010-ALL BEEF PATTY FULLY COOK	. 105/	35.62	Ğ,		***************************************
OTO WEE MEET TAKEL LOCK	, 100M	VJ. VZ			

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SIGNATURE OF	AUTHORIZED REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5600700

NORTHWESTERN AREA SCHOOL MELLETTE 221 3RD ST POB 45

MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	1 .		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	4		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND BRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

WILLIAM AND		MANAGES AND THE TOTAL CO.
SIGNATURE OF AUTHORIZED	REPRESENTATIVE	DATE

12/14/11 DE03JS06	CHILD	& ADULT N	UTRITION	U C A T I O (SERVICES IFEST * * *	4
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		2012			* * * * * * * * * * * * * * * * * * * *
COMMODITIES RECEIFT FOR	JAN	2012	7.7	, , , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * * * * * * * * * *
0240100 OUR HOME INC. 40354 210TH ST HURON, SD 57350 7925	HURON		** ** **	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-PEARS SLICED CND	A130A A160A A433A	18.52 11.44 23.79	I 1 1		

	0022	000.	01111120	NEOLI VED	O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	ī		
001-PEAS, GREEN FROZEN	A160A	11.44	ī		
001-PEARS SLICED CND	A433A	23.79	ī		
001-BEEF FROZEN FINE GROUND	A608A	93.24	2		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1	·····	
D10-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1	***************************************	
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		***************************************
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	X111A	5.06	1		ATA DESCRIPTION OF THE PROPERTY OF THE PROPERT
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

ES RECEIPT FUR JAN 21

2000400

REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560

REDFIELD, SD 57469-

REDFIELD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

* KECELL! OL BKODOC! **

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-BEANS GREEN FROZEN	A070A	15,43	2		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2	· · · · · · · · · · · · · · · · · · ·	
001-APPLESAUCE, CANNED	A350A	18.71	6		·
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEACHES CLING DICED	A409A	16.40	3		
001-PEARS SLICED CND	A433A	23.79	3		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		/ALERONA
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5		·····
010-KRISP N KRUNCHY TENDERS	P108A	16.41	7		·
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		viana

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5400400

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-0106

ROSHOLT

* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLING DICED	A409A	16.40	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	5		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4 .		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (OF	AUTHORIZED	REPRESENTATIVE	DATE	

12/14/11 DE03JS06 RED	D I V I S CHILD * * * COM	,	D F E D NUTRITION CEIPT/MAN	SERVICES	N
WAREHOUSE: 04					
COMMODITIES RECEIPT FOR	JAN	2012	* * *	*******	*****
			¥		
0670400			*	PLEASE RETUR	N THIS COMPLETED
SALVATION ARMY ABERDEEN	ABERDEE	N	¥	DOCUMENT WI	THIN 5 DAYS OF
1003 6TH AVE SW POB 268			÷	RECEIP	T OF PRODUCT
ABERDEEN, SD 57402-0268			¥		
			* * :	* * * * * * * * * * * * * *	*****
D.T.I.					
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105/	8.87	100	90	4-D/6-S/2-0

10

A722A 90.96

001-CANNED PORK

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/14/11 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR JAN 2012 ********* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0270400 SALVATION ARMY HURON HURON 237 ILLINOIS SW POB 1362 HURON, SD 57350-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CANNED PORK	A722A	90.96	50		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

6200500

SELBY AREA SCHOOL DISTRIC SELBY 108 E DAKOTA ST PO BX 324 SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-APPLESAUCE, CANNED	A350A	18.71	6		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6	010010000000000000000000000000000000000	***************************************
001-PEARS HALVES CANNED	A431A	24.92	6	AAAAAT/FOOTO TOTAL	Marie San Brown and San
001-TURKEY ROASTS, FROZEN	A537A	83.28	3	W.000000000000	LIMINATION
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		***************************************
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3	212-221-0-11	Balance Managerous or the second
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		4 2004 1 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-WG FRENCH TOAST STICKS	X116A	6.20	1		

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12/14/11	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT	RITION SERVICES	
	¥ ¥	COMMODITY RECEIF	PT/MANIFEST + * +	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2012	* * * * * * * * * * * * * * * * * * * *	****

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-SALSA	A237A	18.91	6		
001-SPAGHETTI SAUCE	A243A	12.90	2		MANAGEMENT TO THE TOTAL PROPERTY OF THE TOTA
001-APPLESAUCE, CANNED	A350A	18.71	20		***************************************
001-PEARS HALVES CANNED	A431A	24.92	6		
001-BEEF FROZEN FINE GROUND	A608A	93.24	16		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4	AND CONTROL OF THE STATE OF THE	***************************************
001-CHEESE-AMER SKIM SLICE	B119B	51.43	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

1530300

SITTING BULL SCHOOL 1ST SCHOOL ST POB 26 LITTLE EAGLE, SD 57639-0026

LITTLE EAGLE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN 001-SALSA	A130A A237A	18.52 18.91	3		
001-SALSA 001-SPAGHETTI SAUCE	A237A A243A	10.91	3 3		
001-APPLESAUCE, CANNED	A243A A350A	18.71	3		
001-PEACHES CLINGSTONE SLICED		21.75	2		
001-PEARS HALVES CANNED	A431A	24.92	3		
001-PEARS SLICED CND	A433A	23.79	, ,		
010-ALL BEEF PATTY FULLY COOK		35.62	4		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		SPACE AND REAL PROPERTY AND RE
010-PORK RIB B-Q PATTIE	P201A	22.30	4		
010-PORK MEATBALLS COOKED	P202A	20.35	4		
OIO-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4	hander assessment of the section of	** P1**********************************
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-BREAKFAST WRAP	X111A	5.06	4		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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	IES RECEIPT FOR	JAN 2	012	* * *	* * * * * * * * * * * * * * * *	*********
12250 SD	OOL DISTRICT 15- HWY 1806 POB B SD 57658-	3 WAKPALA		*	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

16.40

23.89

64.58

51.43

A409A

A434A

B119B

X111A

001-PEACHES CLING DICED

010-BREAKFAST WRAP

001-PEARS DICED 6/#10 CANS

001-CHEESE-AMER SKIM SLICE

001-CHEESE CHEDDAR RED FAT SH B027B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN 2012

5370100

ST ANTHONYS TREASURE HUT HOVEN

219 MAIN ST HOVEN, SD 57450 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CHICKEN, THIGH/DRU 001-MILK 1% UHT FLUID	IM 8/5 L A493C B385A	28.64 10.49	10		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALSA	A237A	18.91	2		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS SLICED CND	A433A	23.79	1		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	2		
001-CHEESE CHED-REDUCED FAT	B034B	96.43	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		
010-MINI TACOS (3/SERV)	X417B	5.04	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

BULLHEAD

1530200

STANDING ROCK/ROCK CREEK 1 INDIAN SCHOOL DR POB127 BULLHEAD, SD 57621 0127 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	l		
001-BEEF FROZEN FINE GROUND	A608A	93.24	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2	*******	
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1	··· · · · · · · · · · · · · · · · · ·	
010-BREAKFAST WRAP	X111A	5.06	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

5400600

SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791

SUMMIT, SD 57266-

SUMMIT

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	17.99	2		
001-CORN,	FROZEN	A130A	18.52	2		
001-SALSA		A237A	18.91	1		www.
001-APPLES	SAUCE, CANNED	A350A	18.71	2		
001-PEACH	ES CLINGSTONE SLICED	A408A	21.75	2		
001-PEARS	SLICED CND	A433A	23.79	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	2		
	E CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEES	E-AMER SKIM SLICE	B119B	51.43	2		
010-MOZZ :	STRING CHEESE NFG	P709C	38.09	1		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

6430200

TAKINI SCHOOL

HOWES

HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	S SLICED CND FROZEN FINE GROUND	A433A A608A	23.79 93.24	2		
001-BEEF	The man of the second s	B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

2000300 TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BREAST DELI	A549A	115.37	2		***************************************
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4		-
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5430200

TIOSPA ZINA TRIBAL SCHOOL AGENCY VILLAGE #2 TIOSPA ZINA DR POB 719

AGENCY VILLAGE, SD 57262-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICE	A350A D A408A	18.71 21.75	2 10		
001-PEACHES CLING DICED 001-PEARS HALVES CANNED 001-PEARS SLICED CND	A409A A431A A433A	16.40 24.92 23.79	10 10 10		
001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND	A434A A608A	23.89 93.24	10 .		
001-CHEESE-AMER SKIM SLICE 010-CHICKEN PATTIE WHOLE GRA 010-CHERRY APPLESAUCE CUPS	B119B I P103A P702C	51.43 10.54 7.68	5 5		
010-MIXED FRUIT APPLESAUCE COOLO-MOZZ STRING CHEESE NFG	P709C	7.69 38.09	5 2		
Olo-colby cheese omlet Olo-breakfast wrap Olo-wg french toast sticks	X103A X111A X116A	15.17 5.06 6.20	2 5 3		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-PEACHES CLING DICED	A409A	16.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		MC-10070007777007777077777777777777777777
DO1-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	2		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	XlllA	5.06	2		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730

WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

O
001-CORN, FROZEN A130A 18.52 10 001-SALSA A237A 18.91 16 001-APPLESAUCE, CANNED A350A 18.71 16 001-PEACHES CLINGSTONE SLICED A408A 21.75 16 001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-CORN, FROZEN A130A 18.52 10 001-SALSA A237A 18.91 16 001-APPLESAUCE, CANNED A350A 18.71 16 001-PEACHES CLINGSTONE SLICED A408A 21.75 16 001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-SALSA A237A 18.91 16 001-APPLESAUCE, CANNED A350A 18.71 16 001-PEACHES CLINGSTONE SLICED A408A 21.75 16 001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-APPLESAUCE, CANNED A350A 18.71 16 001-PEACHES CLINGSTONE SLICED A408A 21.75 16 001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-PEACHES CLINGSTONE SLICED A408A 21.75 16 001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-PEACHES CLING DICED A409A 16.40 16 001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-PEARS HALVES CANNED A431A 24.92 16 001-PEARS SLICED CND A433A 23.79 16 001-PEARS DICED 6/#10 CANS A434A 23.89 16
001-PEARS SLICED CND A433A 23.79 16
001-PEARS DICED 6/#10 CANS A434A 23.89 16

001-CHEESE CHEDDAR RED FAT SH B027B 64.58 3
001-CHEESE-AMER SKIM SLICE B119B 51.43 3
010-MOZZ STRING CHEESE NFG P709C 38.09 8
010-MINI TACOS (3/SERV) X417B 5.04 4

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ISION OF EDUCATION ILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

1800300

WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY

WAUBAY, SD 57273-2134

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	СОММОВІТУ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	4		
001-CORN	, FROZEN	A130A	18.52	2		
001-APPL	ESAUCE, CANNED	A350A	18.71	1 .		
001-PEACI	HES CLINGSTONE SLICED	A408A	21.75	2.		
001-PEARS	S SLICED CND	A433A	23.79	3		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	1.		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	4		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	1 .		
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	1 _		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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WAREHOUSE:	01																					

COMMODITIES RECEIPT FOR JAN 2012
1400500
WAVERLY SCHOOL DISTRICT 1 WAVERLY
319 MARY PLACE
WAVERLY, SD 57201-9700

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	ESAUCE, CANNED FROZEN FINE GROUND	A350A A608A	18.71 93.24	3 4		
	KEN PATTIE WHOLE GRAI		10.54	2		***************************************

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WAREHOUSE: 01

1800500

COMMODITIES RECEIPT FOR JAN 2012

WEBSTER AREA SCHOOL DISTR WEBSTER 102 E 9TH AVE WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	15.43	2		
001-SALSA	4	A237A	18.91	6		
001-APPLE	ESAUCE, CANNED	A350A	18.71	6		
001-PEACH	HES CLING DICED	A409A	16.40	6		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	8		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	10		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	2		
010-FULLY	/ COOKED BEEF PATTIE/	P105A	24.18	5		
010-WG FF	RENCH TOAST STICKS	X116A	6.20	1	·····	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

PLEASE RETURN THIS COMPLETED *

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170

WILLOW LAKE, SD 57278-0122

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT **********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN 001-APPLI 001-PEARS 001-PEARS 001-TURKI 001-BEEF 001-FULL 010-ALL 010-KRISI 010-HOMES	ESAUCE, CANNED HES CLINGSTONE SLICED S HALVES CANNED S SLICED CND EY ROASTS, FROZEN EY BREAST DELI FROZEN FINE GROUND SE-AMER SKIM SLICE Y COOKED BEEF PATTIE/ BEEF PATTY FULLY COOK	A061A A130A A350A A408A A431A A537A A549A A608A B119B P106A P106A P108A P109C	17.99 18.52 18.71 21.75 24.92 23.79 83.28 115.37 93.24 51.43 24.18 35.62 16.41 18.24 38.09	2 1 2 2 2 2 1 2 1 2 2 2 1 2 2 2 2 1 2 2 2 2 1		
010-MINI	TACOS (3/SERV)	X417B	5.04	2		AND AND THE STATE OF THE STATE

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				The second secon
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100

WILMOT

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

PLEASE RETURN THIS COMPLETED *

WILMOT, SD 57279-0100

BIN COMMOD		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN		4061A	17.99	4 _		
	FROZEN A	4130A 4160A	18.52 11.44	2 <u> </u>		
001-SALSA 001-APPLESAUCE,	CANNED A	4237A 4350A	18.91 18.71	2 _ 6 _		
001-PEARS SLICE 001-TURKEY BREA	ST DELI A		23.79 L15.37	6 3 _		
001-CHEESE CHED 001-CHEESE-AMER		3027B 3119B	64.58 51.43	1 2		

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12/14/11 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2012 PLEASE RETURN THIS COMPLETED * 0200600 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT WOLSEY-WESSINGTON SCHOOL WOLSEY 375 ASH ST SE WOLSEY, SD 57384 D=DAMAGED BIN COMMODITY USDA AVG/ QTY QUANTITY S=SHORT CODE COST SHIPPED RECEIVED # 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

93.24

64.58

8

2

A608A

001-BEEF FROZEN FINE GROUND

001-CHEESE CHEDDAR RED FAT SH B027B

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